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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 06/16/2004 DTMA1D04002 TO040001 **QUANTITY** UNIT QUANTITY **AMOUNT** ITEM NO. SUPPLIES OR SERVICES ORDERED UNIT **PRICE ACCEPTED** (f) (a) (c) (e) (g) D1 4750 104 010 2523 GAL047 133000 11N46240 - \$50,000 D1 X750 104 010 2523 GAL047 133000 11N46241 - \$125,000 D1 4750 104 010 110000 GAL002 2522 11N46284 - \$135,000 D1 X750 904 120 131000 X00461 2523 41N46285 - \$150,000 70X4303000 9 2004 1680 40TEC4 254T 043000461 - \$181,000 Provide financial management services in support of the MARAD Office 1.00 640,000.000 640,000.00 0001 of Accounting. All work shall be completed in accordance with the attached Statement of Work. All terms and conditions set forth in the basic contract shall apply to this task order. Start Date End Date Delivery Date 11/30/2004 01/01/2004 11/30/2004 Reference Requisition: PR300040087 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) = \$640,000.00